

## Accrual Summary

Extract Date: 09/26/2006

Sequence: 00007

Prepared By: Claudette Moreno (530) 462-1612

NORTH BAR (CA-SHF-001693)

## Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
<b>C1FQ</b>				
004	Casual Hires	\$21,996.00	\$20,124.00	\$1,872.00
		<b>\$21,996.00</b>	<b>\$20,124.00</b>	<b>\$1,872.00</b>
<b>P5C1FQ</b>				
001	All non-air contracts	\$928,394.23	\$857,828.31	\$70,565.92
004	Casual Hires	\$12,716.91	\$11,404.01	\$1,312.90
005	Incident State Resources	\$234,114.00	\$216,834.00	\$17,280.00
006	State Resources From Out of State	\$196,828.92	\$184,990.92	\$11,838.00
		<b>\$1,372,054.06</b>	<b>\$1,271,057.24</b>	<b>\$100,996.82</b>
<b>NORTH BAR (CA-SHF-001693)</b>		<b>\$1,394,050.06</b>	<b>\$1,291,181.24</b>	<b>\$102,868.82</b>

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	<b>Grand Total</b>	<b>\$1,394,050.06</b>	<b>\$1,291,181.24</b>	<b>\$102,868.82</b>